

Date: Monday, 04/05/2009 1:47:28 PM
 User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|--|------------------|-----------------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : DUAL DISSABLING KIT MEDIUM BELL |
| Job Number | : 47725 | | |
| Estimate Number | : 12327 | | |
| P.O. Number | : | Part Number | : D412738011 |
| This Issue | : 04/05/2009 S.O. No. : | Drawing Number | : N/A |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : / / Type : MACHINED PARTS | Drawing Revision | : N/A |
| Previous Run | : 45417 | Material | : |
| Written By | : | Due Date | : 10/05/2009 Qty: 2 Um: Each |
| Checked & Approved By | : <u>JLD 09.05.09</u> | | |
| Comment | : Est Rev:D Removed Manufacturing 06-03-06 JLM | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-738-011 CHG002

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|----------|--------------------------------|
| 3.0 | D3368041 | Tail Rotor Pedal Disabling Kit |
|-----|----------|--------------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pedal Lock Assembly

| | | |
|-----|----------|-----------------------|
| 4.0 | D3393041 | Battery Lock Assembly |
|-----|----------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Battery Lock Assembly

| | | |
|-----|-----|------------------------------------|
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|-----|-----|------------------------------------|



Comment: INSPECT 100% KITS FOR COMPLETENESS

| | | |
|-----|-------------|-----------------------|
| 6.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-738-011

Location: 22

PPP Rev: A

Ensure that keys are attached to D3368-041 and D3393-041

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Monday, 04/05/2009 1:47:29 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL DISSABLING KIT MEDIUM BELL

Job Number: 47725

Part Number: D412738011

Job Number:



Seq. #:

Machine Or Operation:

Description :

D3368-041 Key Numbers

D3393-041 Key Numbers

C 346A x2

C 420A x2

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/22 dg

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 09.05.22

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries